भाअजप्रा भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण
IWAI INLAND WATERWAYS AUTHORITY OF INDIA
पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार
(Ministry of Ports, Shipping and Waterways, Govt. of India)

SAGARMALA
PORT LED PROSPERITY

क्षेत्रीय कार्यालयः
गायघाट, पोस्ट – गुलजारबाग,पटना – 800007
फोन : 0612.2310026
फैक्स : 0612.2310029

Regional Office:
Gaighat, P. O. – Gulzarbagh,
Patna – 800007
Phone/Tele fax : 0612-2310026/2
E-mail: iwaiptn@rediffmail.co

NO. -12/IWAI/ ENGG/P(96)/2023-24/ 980

Date:18.10.2023

To,
M/s French Enterprises,
5, Doctor Sudhir Basu Road,
Ground Floor, Kolkata
West Bengal, Pin-700023.
Email Id:enterprisefrench1111@yahoo.com.

Sub: Work order for Annual repair of **TUG S.C. BOSE** for the FY.2023-24-reg.

Ref: 1. IWAI e-tender dated 25.09.2023
2. Your financial e-bid dated 17.10.2023

Sir,

Reference to the above subject, this office is pleased to place the work order for Annual repair of **TUG S.C. BOSE** for the FY.2023-24 at the total cost of **Rs. 3,75,000.00** (Rupees Three lakhs seventy five thousand only) (Labour charges Rs. 2,87,250.00 and tentative cost of spares (Actual+ 10% basis) of Rs. 87,750.00) excluding GST. The detail BOQ enclosed herewith at annexure-I.

Terms and conditions:-

1. The work shall be completed within **30 (Thirty days)** from the date of receipt of vessel at Gaighat, Patna (NW-I). In case of delay in completion of the repair work of the vessel and delivery, liquidated damages as per clause no. 35 of contract will be applicable.

2. The payment of the final bill/running account bill shall be made as per the clause no. 40 and 43 of the General Terms & Conditions of the contract.

3. You are requested to submit performance gurantee of **Rs. 18,750** (Rupees Eighteen thousand seven fifty only) being 5% of the contract value by **RTGS/NEFT** in account of **"IWAI FUND"** in the **A/c no. 0352105000002** IFSC Code: **CNRB0000352, CANARA** BANK, Main Branch-South Gandhi Maidan Patna-800001 and the balance 5% of performance gurantee shall be deducted from the bill. The performance gurantee shall be refunded as per clause 4 of the General Terms & Conditions of the contract.

4. In case of any additional work, the delivery period shall be extended proportionally as per clause 34 of the General Terms & Conditions of the contract.

5. In case of any additional work/items to be required necessary, contractor shall take prior permission in writing from EIC or his representative as per clause no. 11 of technical specification & special conditions.

Contd. P/2

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6. The payment shall be made as per the BOQ (enclosed at annexure-I) for actual work executed and as per the payment terms of the agreement.

7. The cost of spare will be paid on actual plus 10% basis submission of proper GST bills in support of the purchase of spares is mandatory along with challan. The old spares replaced shall also be returned.

8. The contractor shall guarantee all the items, which are attended/supplied by them against all defects, defective materials and/or workmanship for a period of **6(SIX) Months** from the date of delivery of the vessel after its satisfactory repair. In case of any defects notice during the guarantee period shall have to attend at anywhere in NW-I.

9. Director, IWAI, RO, Patna shall be Engineer-in-Charge (EIC) and Sh. Amit Kumar, Dy. Director will be the Engineer-in-Charge (EIC) representative for the said work.

10. You are requested to attend this office to enter into an agreement with in 10 days from the date of issue of this work order alongwith all documents with two non-judicial stamp paper of Rs.1000/- each.

11. You are requested to acknowledge the receipt of the Letter of Award and send your acceptance immediately.

Yours faithfully

20/1/23

(L.K.Rajak)
Director

Enc: As Stated.

Copy to:

1. Account section, IWAI, Patna.

Annexure-1

BOQ for Annual repair of Tug SC Bose for the F.Y. 2023- 24

(L- 23.50 M, B - 8.00 M, Depth - 2.20 M, Draft - 1.4 M, GRT - 131) .

Sl. No.	Descrption of work	Unit	Qty	Rate	Amount
1.00	Painting of vessel above water level to main deck, superstructure, wheel house, toilet, anchor chain compartment , engine rooms, store rooms, all compartments of the vessel including all tanks i.e. fresh water, ballast tank, etc. is to be scrapped, chipped, wire brushed, cleaned and painting to be done by two coats of exisiting colour marine paint after application of one coat of zinc chromate primer as required as per direction of EIC.	Sqm.	1200	190	228000.00
2.00	A new fresh water line connection along with water tank of capacity 500 litre to be installed in kitchen room as required as per direction of EIC.				
2.10	Labour charge	1	Comp.	10000.00	10000.00
2.20	Cost of spares (actual + 10%)	LS			
3.0	Siren/hooter make kheraj was reported non operational same to be repaired/serviced, if not reapirable,same to be replaced with newer one as required as per direction of EIC.				
3.1	Labour charges	Comp. Job	1	3000.00	3000.00
3.2	Cost of spares (on Actual + 10 % basis)				
4.00	Truck tyre, bull dog clamp and wire rope are to be supplied and fitted including labour and material as required as per direction of EIC.	No.	10	2500.00	25000.00
5.00	Mattress to be make as per the size of the bed (Length : 6.4 feet,Width : 2.5 feet,Thickness : 4 inches) and fitted on bed as required as per direction of EIC.	No.	6.00	9000.00	54000.00
6.00	Supply of wooden ladder 01 no.,make : salwood ,length: 14 feet,width : 2 inch,Thickness : 2 inch alongwith stopper (stopper distance will not not be more than 12 inch) as required and as per direction of EIC.	No.	1.00	18000.00	18000.00

T.A(M)
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7.00	Supply and installation and making arrangement of fittment of reputed make water purifier/ R.O. of 10ltr capacity with booster pump in dining hall/mess room and galley as required as per direction of EIC.				
7.10	Labour charges	No.	1.00	3000.00	3000.00
7.20	Cost of spares (Actual bill/invoice + 10%)				
8.00	A new Refrigerator to be supplied of capacity236 L Frost Free Double Door with Digital Inverter and making arrangment for fixing the refrigerator with good quality plywood stenciled with sunmica as required as per direction of EIC.				
8.10	Labour charges	No.	1.00	5000.00	5000.00
8.20	Cost of spares (actual bill/invoice + 10%)	LS			
9	Crew cabin and wheel house floor mat/ carpet16×17 feet was reported damaged same to be renewed with good quality vinyl sheet with its adhesive and proper fitted as required as per direction of EIC.				
9.10	Labour Charges	No.	1.00	12000.00	12000.00
9.20	Cost of material (actual + 10%)	LS			
10.00	The vitrified tiles in kitchen, and other areas as applicable has been reportedly damaged,same is to be renewed with good quality of premium vitrified tiles as required as per direction of EIC.				
10.10	Labour charges	comp.	25000.00	25000.00	25000.00
10.20	Cost of spares (actual + 10%)				
11.0	Provision of spare for completing the repair work for BOQ sl. No. 01 to 10				117000.00
	TOTAL (Rs.)	Labour charge and cost of spares			500000.00
Quoted Labour Charge @ 25% below of (Rs.3,83,000.00) in Rs.					287250.00
Tentative Cost of spares (actual +10% basis) @ 25% below of (Rs.1,17,000) [in Rs.] (which will be reimbursed on actual+10% basis)					87750.00
GRAND TOTAL (Labour charge & cost of spares) Rs.					**375000.00**
In words:- Three lakhs seventy five thousand rupees only					

***GST as applicable**

Ullman
T.A(M)
18/10/23

Signature Not Verified
Digitally signed by Amit Kumar
Date: 2024.01.18 16:09:14 IST
Location: eProcure-EPROC